

FAUQUIER COUNTY GOVERNMENT AND PUBLIC SCHOOLS
PROCUREMENT DIVISION

320 Hospital Drive, Suite 23

Warrenton, Virginia 20186

Phone: 540.428.8715

Fax: 540.347.5753

NOTICE OF CONTRACT AWARD

DATE: January 19, 2006

COMMODITY NAME: Engines & Transmissions, Repair Parts & Service

CONTRACT NUMBER: BL03-65254923A

CONTRACT PERIOD: 7/1/2003 through 6/30/2008

CONTRACTOR(s):
A. Western Branch Diesel
B. K-B Corp t/a Central Motor Co.
C. Central GMC, Inc. t/a Central Truck Center
D. Weber's White Trucks
E. J. Price International Trucks
F. Abaf, Inc. dba Mid-Atlantic Gear
G. Transaxle Corporation
H. Kingmor Supply

TERMS: Net 30 days

DELIVERY: See Attached

FOB: Destination

FOR FURTHER INFORMATION CONTACT: Barb Whitehurst, Senior Buyer
Phone: 540.428.8715

NOTICE TO ALL FAUQUIER COUNTY GOVERNMENT AND PUBLIC SCHOOL USING DEPARTMENTS: This contract is the result of a competitive bid program and its use must follow the FCG&PS Procurement Policy/Procedures for the purchase of the commodity listed herein. Please see the reverse side of this notice for further instructions regarding this contract.

By: _____
Barbara Whitehurst
Senior Buyer
FCG&PS Procurement

INSTRUCTIONS

1. **Orders:** All FCG&PS Using Departments must order services listed by issuing FCG&PS Purchase Orders per FCG&PS Procurement Procedures Manual. An extra copy of the Procedures Manual can be obtained by calling Procurement at (540) 428-8717 or 8720.
2. The applicable contract number, vendor number, estimated total dollar amount (can be done as a “Not to exceed” estimated figure), contact person with phone number, and billing/delivery address must be shown on each purchase order for Finance & Contractor use.
3. Inspection on delivery and approval of contractor’s invoice is the responsibility of the receiving using department.
4. Any complaint as to quality of goods or services, faulty or delinquent delivery, or violation of contract provisions by contractor shall be reported to FCG&PS Procurement for handling with the Contractor. All complaints must be submitted in writing and can be forwarded to Procurement via fax or courier.

5. Pricing:

Detroit Diesel OEM (Original Equipment Manufactured) Engine Parts –

Delivery: 3 calendar days after receipt of order (ARO).

Primary contractor: Western Branch Diesel – 15% off price list

Labor: \$50.00/hour

Warranty: 180 days parts & Labor

Secondary contractor: Central Motor Company – 15% off price list

Labor: \$38.00/hour

Warranty: 365 days parts & Labor

Allison OEM (Original Equipment Manufactured) Transmission Parts –

Delivery: 2-3 calendar days after receipt of order (ARO).

Primary contractor: J. Price International – 28% off price list

Secondary contractor: Western Branch Diesel – 15% off price list

Allison OEM (Original Equipment Manufactured) Transmissions

Primary: Western Branch Diesel – 15% off price list

Labor: \$50.00/hour

Warranty: 180 days parts/labor

Secondary: J. Price International – 28% off price list

Labor: \$85.00/hour

Warranty: 180 days parts & labor

Non-OEM Transmission Parts & Service

Transaxle Corporation - Allison AT545 - \$1095. off list price – 2 days turn around
\$65.00/hour labor- 12 month warranty

Allison MT643 - \$1850. off list price – 3 days turn around
\$65.00/hour labor – 12 month warranty

Allison MT653 - \$1895. off list price – 3 days turn around
\$65.00/hour labor – 12 month warranty

Allison HT740 - \$3350. off list price – 3 days turn around
\$65.00/hour labor – 12 month warranty

Allison HT750 - \$3450. off list price – 3 days turn around
\$65.00/hour labor – 12 month warranty

Allison MD3060 - \$4500. off list price – 3 days turn around
\$65.00/hour labor – 12 month warranty

For a complete copy of the contract, contact Barb Whitehurst in Procurement 428-8715.